



300 W Route 38
Moorestown, NJ 08057
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Fax 856-439-9910

Invoice

DATE	INVOICE #	TERMS	DUE DATE
5/30/2007	533092	Net 30	6/29/2007

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Rock Airport of Pittsburgh, LLC
2730 Russellton
Tarentum, PA 15084

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Subtotal	\$0.00
Tax	\$0.00
Invoice Total	\$0.00
Payments and Credits Applied	\$0.00
Amount Now Due	\$0.00

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DATE	INVOICE #	TERMS	DUE DATE
5/24/2007	533095	Net 30	6/23/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	5/1/2007 - 5/25/2007

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Subtotal	\$11,033.72
Tax	\$134.21
Invoice Total	\$11,167.93
Payments and Credits Applied	\$3,925.90
Amount Now Due	\$7,242.03

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Invoice

DATE	INVOICE #	TERMS	DUE DATE
6/1/2007	533529	Net 30	7/1/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	5/22/2007 - 5/25/2007

Task ID	Task Status	Initial Reason for Support	Requested By	Requested Date
115316	Done	Phase 1	Rock Ferrone	5/7/2007
		Description of Work Performed	Hours	Price
		Preparation for return site visit. NDA review. Equipment troubleshooting and shipment of replacement equipment. Troubleshooted HDD imaging problems and recommended alternate solutions. Debriefed examiner and reviewed processing documentation. Reviewed for next phase of investigation.	6.15	\$1,199.25
				Taxable
				N

Task ID	Task Status	Initial Reason for Support	Requested By	Requested Date
116959	Done	Phase 1 - Onsite Imaging 5/24-5/25	Rock Ferrone	5/23/2007
		Description of Work Performed	Hours	Price
		Site Visit - Worked on collection of network data for litigation. Worked with Blackberry support on investigation of PIM as it relates to the BBES. Worked onsite imaging HDD of servers DCS01 and ALCBHIN. Worked on Phase 1 - Onsite Imaging 5/24-5/25. Worked onsite imaging 4.3 GB mirror on DCS01 and transportation to Miles main office.	81.23	\$16,434.21
				Taxable
				Y

Description	Unit Price	Quantity	Ext Price	Taxable
Site Visit - Worked on collection of network data for litigation. Worked with Blackberry support on investigation of PIM as it relates to the BBES. Worked onsite imaging HDD of servers DCS01 and ALCBHIN. Worked on Phase 1 - Onsite Imaging 5/24-5/25. Worked onsite imaging 4.3 GB mirror on DCS01 and transportation to Miles main office.	\$253.50	1.65	\$418.28	Y



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DATE	INVOICE #	TERMS	DUE DATE
6/1/2007	533529	Net 30	7/1/2007

Thank You For Your Continued Patronage!

Subtotal	\$18,051.74
Tax	\$1,011.15
Invoice Total	\$19,062.89
Payments and Credits Applied	\$0.00
Amount Now Due	\$19,062.89

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Invoice

DATE	INVOICE #	TERMS	DUE DATE
6/6/2007	533709	Net 30	7/6/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	5/29/2007 - 6/1/2007

Task ID	Task Status	Initial Reason for Support	Requested By	Requested Date
115316	Done	Phase 1	Rock Ferrone	5/7/2007
		Description of Work Performed	Hours	Price
		Worked on reconstructing RAID's.	9.84	\$1,918.80
				Taxable
				N

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Subtotal	\$1,918.80
Tax	\$0.00
Invoice Total	\$1,918.80
Payments and Credits Applied	\$0.00
Amount Now Due	\$1,918.80

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DATE	INVOICE #	TERMS	DUE DATE
6/25/2007	534222	Net 30	7/25/2007

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Subtotal	\$0.00
Tax	\$0.00
Invoice Total	\$0.00
Payments and Credits Applied	\$0.00
Amount Now Due	\$0.00

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DATE	INVOICE #	TERMS	DUE DATE
6/26/2007	534376	Net 30	7/26/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	1/1/1900 - 6/22/2007

Task ID	Task Status
115316	Done

Description of Work Performed	Hours	Price	Taxable
Reviewed image conversion from segmented to contiguous; image integrity and EDB integrity. Reviewed raid reconstruction scripts. Reviewed final raid reconstruction and image integrity for laptops. Reviewed PST content and EDB repair status. Conference with Gianni. Reviewed structure and content of Blackberry server image.	8.45	\$1,647.75	N

Task ID	Task Status
117337	Done

Description of Work Performed	Hours	Price	Taxable
Worked on backing up all data that was acquired through onsite imaging for redundancy purposes. Worked on finalizing all paperwork relevant to onsite imaging.	0.68	\$132.60	N
Worked on backing up all data that was acquired through onsite imaging for redundancy purposes. Worked on finalizing all paperwork relevant to onsite imaging.	12.58	\$2,453.10	Y

Task ID	Task Status
117842	Done

Description of Work Performed	Hours	Price	Taxable
Worked on interpolation of log file data from symantec gateway. Worked on examining paper transaction logs provided by Allegheny County. Worked on compiling a time line of the transaction logs within Excel and examining results.	1.19	\$232.05	N
Worked on interpolation of log file data from symantec gateway. Worked on examining paper transaction logs provided by Allegheny County. Worked on compiling a time line of the transaction logs within Excel and examining results.	6.28	\$1,224.60	Y

Task ID	Task Status
118364	Done

Description of Work Performed	Hours	Price	Taxable
Worked on determining level of logging for BBES server.	0.81	\$157.95	N



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6/26/2007	534376	Net 30	7/26/2007

Task ID	Task Status
118365	Done

Description of Work Performed	Hours	Price	Taxable
Reconstructed individual partitions from raid.	9.25	\$1,803.75	N

Task ID	Task Status
118836	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase I - Onsite Imaging 6/11-6/12/2007. Worked onsite imaging the hard disks of the blackberry server, Davins workstation and two of D Onorato s laptops. Worked on returning to NJ after onsite imaging. Worked on filing forensic paperwork after onsite imaging. Worked on filing all required paperwork as well as transferring images to a working copy to maintain the integrity of the master copies.	38.98	\$7,601.10	N

Task ID	Task Status
119874	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase II - Work with EDB files and .PSTs. Worked on researching best method for mounting EDB files within Exchange server. Worked on Preparing EDB files for exchange server build.	5.95	\$1,160.25	Y

Task ID	Task Status
120075	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase II - Assist Gianni With PST Files. Worked on assisting Gianni in mounting recovered PST files and browsing them for emails of interest.	1.20	\$234.00	Y

Description	Unit Price	Quantity	Ext Price	Taxable
Use of Forensic Hardware/Software, Evidential Control & Documentation, and Storage Media	\$500.00	12.00	\$6,000.00	N
Shipping Next Day Air PM	\$19.70	1.00	\$19.70	Y
Shipping Next Day Air PM	\$17.51	1.00	\$17.51	Y
Raid Reconstructor	\$299.00	1.00	\$299.00	Y
Shipping Next Day Air AM	\$23.25	1.00	\$23.25	Y
SanDisk Cruzer Micro 4GB USB 2.0 Flash Drive	\$65.08	1.00	\$65.08	Y



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6/26/2007	534376	Net 30	7/26/2007

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Subtotal	\$23,071.69
Tax	\$329.79
Invoice Total	\$23,401.48
Payments and Credits Applied	\$0.00
Amount Now Due	\$23,401.48

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DATE	INVOICE #	TERMS	DUE DATE
7/6/2007	534900	Net 30	8/5/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	6/26/2007 - 6/29/2007

Task ID	Task Status
115316	Done

Description of Work Performed	Hours	Price	Taxable
Uploaded documentation into DIM. Reprocessed images from Davin and Onorato. Processed images from servers. Compiled information for initial report generation.	5.36	\$1,025.20	N

Task ID	Task Status
120505	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase II - Virtualization of Symantec Gateway. Worked on the virtualization of the Symantec Gateway server. Worked on creating a single image file for VMware to use to mount.	1.88	\$211.60	Y

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Subtotal	\$1,236.80
Tax	\$12.70
Invoice Total	\$1,249.50
Payments and Credits Applied	\$0.00
Amount Now Due	\$1,249.50

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DATE	INVOICE #	TERMS	DUE DATE
7/13/2007	535118	Net 30	8/12/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	7/2/2007 - 7/6/2007

Task ID	Task Status
115316	Done

Description of Work Performed	Hours	Price	Taxable
Initial report draft. Conference with Floro; report revisions. Worked on creating database of file activity. Continuation of entering documentation into DIM.	15.08	\$2,940.60	N

Thank You For Your Continued Patronage!

Subtotal	\$2,940.60
Tax	\$0.00
Invoice Total	\$2,940.60
Payments and Credits Applied	\$0.00
Amount Now Due	\$2,940.60

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Invoice

DATE	INVOICE #	TERMS	DUE DATE
7/17/2007	535341	Net 30	8/16/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	7/9/2007 - 7/12/2007

Task ID	Task Status
115316	Done

Description of Work Performed	Hours	Price	Taxable
Continuation of entering documentation into DIM.	11.30	\$2,203.50	N

Thank You For Your Continued Patronage!

Subtotal	\$2,203.50
Tax	\$0.00
Invoice Total	\$2,203.50
Payments and Credits Applied	\$0.00
Amount Now Due	\$2,203.50

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DATE	INVOICE #	TERMS	DUE DATE
7/19/2007	535417	Net 30	8/18/2007

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DATE	INVOICE #	TERMS	DUE DATE
7/27/2007	535684	Net 30	8/26/2007

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	6/1/2007 - 7/5/2007

Task ID	Task Status
117885	Done

Description of Work Performed	Hours	Price	Taxable
Worked on System Log analysis. Worked on reconstructing the RAID arrays from the servers DCS01 and ALCBHIN in preparation for initial investigation. Worked on rebuilding the Array for theBlackberry Server. Worked on verifying the Valididty of the reconstructed SAV server. Worked on organizing the server images so that they were on the appropriate disks for searching.	22.04	\$2,475.40	N

Task ID	Task Status
119988	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase II-Virtualize 5.5 Exchange for EDB Recovery.	16.15	\$2,127.97	N

Task ID	Task Status
120170	Done

Description of Work Performed	Hours	Price	Taxable
Worked on Phase II - Prepare worstation/laptops for Search. Worked on transferring data to External disk in preparation for indexing. Worked on reviewing initial results of index. Worked on compiling information in preparation for the creation of the forensics report.	12.71	\$1,403.70	N



300 W Route 38
Moorestown, NJ 08057
Phone 856-439-0999
Fax 856-439-9910

Invoice

DATE	INVOICE #	TERMS	DUE DATE
7/27/2007	535684	Net 30	8/26/2007

Thank You For Your Continued Patronage!

Subtotal	\$6,007.07
Tax	\$0.00
Invoice Total	\$6,007.07
Payments and Credits Applied	\$0.00
Amount Now Due	\$6,007.07

1.5% service charge per month will be assessed for payments not received within 30 days of invoice date. Hardware/Software items due upon receipt.

*Note: Multiple consultants may have performed work for the tasks on this invoice. The quantity and price for each task are a result of the combined efforts of all consultants that performed the work for each task. To view timesheet details for each task, please log into the Miles Customer Portal at <https://miles.4miles.com/kbnew/CustomerLogin/login.asp>. You can search for the task ID on the tasks tab or you can view all time entries on the time tab. Use your business phone and password to login. To view our current billing rates, please visit www.milestechnologies.com/tc.

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Invoice

DATE	INVOICE #	TERMS	DUE DATE
8/1/2007	536064	Net 30	8/31/2007

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Tarentum, PA 15084

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Project Name:	Forensic- Investigation
Project Status:	In Progress
Service Date Range:	5/18/2007 - 7/19/2007

Task ID	Task Status
116493	Done

Description of Work Performed	Hours	Price	Taxable
Conf-call with Gianni to review findings, recommendations and reports. Coordination and logistics for forensic investigation. Worked on preparation of all materials and tools for onsite visit for imaging of two servers. Worked on conference with Rock to determine what he would like completed as part of the initial investigation. Worked on conferencing with Gianni to determine whether or not another trip to Pittsburgh would be required and the current status of the case. Worked on organizing all materials and entering evidence into case management software.	21.79	\$4,249.05	N
Conf-call with Gianni to review findings, recommendations and reports. Coordination and logistics for forensic investigation. Worked on preparation of all materials and tools for onsite visit for imaging of two servers. Worked on conference with Rock to determine what he would like completed as part of the initial investigation. Worked on conferencing with Gianni to determine whether or not another trip to Pittsburgh would be required and the current status of the case. Worked on organizing all materials and entering evidence into case management software.	17.14	\$3,342.30	Y

Thank You For Your Continued Patronage!

Subtotal	\$7,591.35
Tax	\$200.54
Invoice Total	\$7,791.89
Payments and Credits Applied	\$0.00
Amount Now Due	\$7,791.89

1.5% service charge per month will be assessed for payments not received within 30 days of invoice date. Hardware/Software items due upon receipt.

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